



**NETPRO**

Your IT infrastructure. Simplified.

## Where is your audit Trail?

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**Date: August 21, 2008**



# Where is your audit trail?



- What works and what doesn't
- Identifying the auditing path
- Creating the audit trail (documenting the path and following the trail of who, what, when, where, and why)
- Simplifying the process

# ISO 17799 Checklist Sample



- Whether it states the management commitment and set out the organizational approach to managing information security.
- Whether the Security policy has an owner, who is responsible for its maintenance and review according to a defined review process.
- Whether the process ensures that a review takes place in response to any changes affecting the basis of the original assessment, example: significant security incidents, new vulnerabilities or changes to organizational or technical infrastructure.



## *Active Directory Compliance Scorecard*

# Sarbanes Oxley



Safely retaining and securing data is an important aspect of an effective security strategy. Business demands, increased user requirements and even compliance concerns (i.e., Sarbanes-Oxley) have created a need for a comprehensive Storage Security Policy.

This policy's purpose is to preserve the organization's critical data from damage, disaster, and misuse as well as to ensure fulfillment of compliance requirements, ensure privacy, optimize storage space, reduce the cost of data retention, and ensure that outdated records are properly destroyed. It includes a policy you can customize to meet your needs as well as a risk assessment spreadsheet you can use to judge just how much your organization is at risk by not having this policy in place.



## *Infrastructure Reporting - ISO 17799*

## NetPro Can Help By....



- Insuring objectivity
- Proactive notifications
- Published reports
- Scheduling checks
- Real-Time Monitoring (AD, Exchange, SQL, File Servers)
- Securing MS Identity Lifecycle Management (ILM)
- Q&A